



Republic of the Philippines
Department of Agriculture
BUREAU OF ANIMAL INDUSTRY
Diliman, Quezon City

July 8, 2019

ROWENA CANDICE M. RUIZ

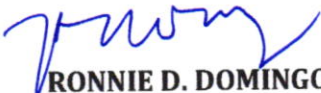

Executive Director V
GPPB – Technical Support Office
Unit 2506 Raffles Corporate Center
Ortigas Center, Pasig City

Dear Madam:

Please find attached copy of the Bureau of Animal Industry's (BAI) Procurement Monitoring Report for the period January to June, 2019 as per AO 25 Memorandum Circular No. 2018-1, Section 6.4f.

Thank you.

Very truly yours,


RONNIE D. DOMINGO, DVM, MSc
Officer-in-Charge, Director 

Cc: pmedcentral2018@gmail.com
AO 25 Secretariat – Ms. Jeanne Galamay

ANNEX B

(BUREAU OF ANIMAL INDUSTRY) Procurement Monitoring Report as of January to June, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-03-080-00	60 kits IDEXX Influenza A AB Test Kits	EA FFelipe	PB	n/a	16/11/2018	23/11/2018	06/12/2018	06/12/2018	14/01/2019	n/a	22/01/2019	21/03/2019	05/03/2019	n/a	n/a	GOP-101	3,000,000.00	3,000,000.00		2,970,000.00	2,970,000.00	
5-02-03-080-00	2500 vials NCD Vaccine, Clone	AAV Vytiaco	PB	n/a	11/10/2018	17/10/2019	30/10/2019	30/10/2019	01/14/2019	n/a	22/01/2019	05/03/2019	05/03/2019	n/a	n/a	GOP-101	1,000,000.00	1,000,000.00		700,000.00	700,000.00	
5-02-03-080-00	2,500 sachet Disinfectant (Hipraviar clone)	AAV Vytiaco	PB	n/a	11/10/2018	17/10/2019	30/10/2019	30/10/2019	14/01/2019	n/a	22/01/2019	07/03/2019	05/03/2019	n/a	n/a	GOP-101	1,000,000.00	1,000,000.00		700,000.00	700,000.00	
5-02-03-070-00	1000 ltrs Antiparasitic	AAV Vytiaco	PB	n/a	11/10/2018	17/10/2019	30/10/2019	30/10/2019	14/01/2019	n/a	22/02/2019	11/03/2019	14/03/2019	n/a	n/a	GOP-101	1,000,000.00	1,000,000.00		700,000.00	700,000.00	
5-02-03-080-00	15 kits Bluetongue (Serological daignosis)	CF Legaspi	PB	n/a	16/11/2018	23/11/2018	06/12/2019	06/12/2018	14/01/2019	n/a	22/01/2019	01/03/2019	06/03/2018	n/a	n/a	GOP-101	1,080,000.00	1,080,000.00		1,080,000.00	1,080,000.00	
5-02-03-080-00	23 kits FITC Anti Rabies	FPJ Ubaldo	PB	n/a	11/16/2018	23/11/2018	06/12/2019	06/12/2018	14/01/2019	n/a	22/01/2019	01/03/2019	06/03/2019	n/a	n/a	GOP-101	1,265,000.00	1,265,000.00		1,242,000.00	1,242,000.00	
5-02-12-030-00	Extension of Security (Jan-Mar, 2019)	RI Abriol	Extension	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2019	13/03/2019	n/a	n/a	GOP-101	4,414,935.48	4,414,935.48		4,414,935.48	4,414,935.48	
Total Alloted Budget of Procurement Activities																	12,759,935.48	12,759,935.48				
Total Contract Price of Procurement Activites Conducted																				11,806,935.48	11,806,935.48	
Total Savings (Total Alloted Budget - Total Contract Price)																	953,000.00					
ON-GOING PROCUREMENT ACTIVITIES																						
Total Alloted Budget of On-going Procurement Activities																						

Prepared by:

magpantay
FERMINA C. MAGPANTAY
 BAC Secretariat

Recommended for Approval by:

florencesilvano
FLORENCE D. SILVANO, DVM, PhD
 BAC Chairperson

APPROVED:

ronnie domingo
RONNIE D. DOMINGO, DVM, MSc
 Head of the Procuring Entity